## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

### AFFECTED TAXING AGENCY: 82003 BALDWIN PARK UNIFIED SCHOOL DISTRICT INTEREST **SUBTOTAL** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX REVENUE **TOTAL IRWINDALE - INDUSTRIAL** 0.00 293,099.07 293,099.07 0.00 293,099.07 **AGENCY TOTAL** \$0.00 \$293,099.07 \$293,099.07 \$0.00 \$293,099.07 ALLOCATED / DISTRIBUTED 293,099.07 0.00 293,099.07 **BALANCE DUE** \$0.00 \$0.00 \$0.00

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### AFFECTED TAXING AGENCY: 82006 COUNTY SCHOOL SERVICE FUND - BALDWIN PARK INTEREST **SUBTOTAL** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX REVENUE **TOTAL** IRWINDALE - INDUSTRIAL 0.00 13,605.89 13,605.89 0.00 13,605.89 **AGENCY TOTAL** \$0.00 \$13,605.89 \$13,605.89 \$0.00 \$13,605.89 ALLOCATED / DISTRIBUTED 13,605.89 0.00 13,605.89 **BALANCE DUE** \$0.00 \$0.00 \$0.00

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## AFFECTED TAXING AGENCY:

## 82007 DEV. CTR. HDCPD. MINOR-BALDWIN PARK

74. 120125 1754HG 762HG 11	OZOO DZ W OTKI IDOL DI IIII TOK DAZDINIK I AKK					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL	
SUCCESSOR AGENCT PROJECT AREAS	TACILITIES	IAA	00B10174E	KEVENOE	IOTAL	
IRWINDALE - INDUSTRIAL	0.00	1,468.06	1,468.06	0.00	1,468.06	
AGENCY TOTAL	\$0.00	\$1,468.06	\$1,468.06	\$0.00	\$1,468.06	
ALLOCATED / DISTRIBUTED			1,468.06	0.00	1,468.06	
BALANCE DUE		=	\$0.00	\$0.00	\$0.00	